

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Housing Authority of the City of San Benito</u> PHA Code: <u>TX025</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>October 1, 2010</u>				
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>200</u> Number of HCV units: <u>362</u>				
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.				
<b>5.1</b>	<b>Mission.</b> The Housing Authority of the City of San Benito is to promote, within its jurisdiction, the development of self-reliance and quality of life of all low to extremely low income families by providing for safe, decent and affordable housing while providing empowerment training, work collaboratively with local, state and federal agencies and complying with the laws and regulations to this Housing Authority.				
<b>5.2</b>	<b>Goals and Objectives.</b>  Strategic Goal: Increase and sustain the availability of decent, safe and affordable housing  Accomplished and Quantifiable measures: Through the timely obligation and expenditures of the Capital Fund Grant program the housing authority has successfully maintained a safe and decent Public Housing Low-Rent stock. Fiscal Year 2008 REAC Physical Inspection scored 93 of a possible 100 point measure.  Housing Choice Voucher SEMAP score is 93% and efforts continue to expand the assistance with the limited resources available. In the current 5-year plan the Housing Choice Voucher has assisted 16 families with the Section 8 Homeownership voucher program and continues to educate families in the opportunities to utilize their Housing Assistance Payments toward home purchase.  The Housing Authority will incorporate within its Admissions and Occupancy Policy the principle goals and objectives of the Violence Against Women Act (VAWA) of 2006; these Policies will assure that families of domestic violence will not be discriminated against and afforded opportunities for assistance to other agencies for family redirection when possible.				
<b>6.0</b>	<b>PHA Plan Update</b>  (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:  <b>Admissions and Occupancy Policy and components thereof.</b> <b>Section 8- HCV Administrative Policy and components thereof.</b> <b>Applicable Program Utility Allowance Policies.</b>  (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. <b>Plan is available at the Main Office of the Housing Authority and the local Municipal Library.</b>				

7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p>Mixed Finance and Modernization or Development  <b>The Housing Authority has a new elderly/disabled development under design for the eventual replacement of the current 100-unit elderly/disabled (Palmville I &amp; II) development. This project may be funded by the leveraging of Public Housing Proceed Funds, Replacement Housing Factor Funds and other Federal and non-Federal funds.</b></p> <p>Project Based Vouchers  <b>PHA may apply to fund the above mentioned new elderly/disabled project and/or other future development activity with State awarded Tax Credits, this will include the applicability of issuing Project Based Vouchers to the intended developments.</b></p> <p>Demolition and/or Disposition, Conversion of Public Housing  <b>An application for Demolition and/or Disposition or Conversion of Public Housing stock may be submitted to SAC for the current Palmville I &amp; II Housing Development at the completion of the new replacement project. Other applications may be submitted for the disposition of other PHA properties as the need may arise.</b></p>
8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p> <p><b>Capital Fund Program funds will continue to be used as awarded for the maintenance and modernization of all Public Housing Units &amp; Parking facilities operated by the Housing Authority.</b></p>
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p><b>See Attached</b></p>
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p><b>See Attached</b></p>
8.3	<p><b>Capital Fund Financing Program (CFFP).</b></p> <p><input checked="" type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>

**Housing Needs.** Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

### Housing Needs of Families on the Waiting List

Waiting list type: (select one)

- Section 8 tenant-based assistance  
 Public Housing  
 Combined Section 8 and Public Housing  
 Public Housing Site-Based or sub-jurisdictional waiting list (optional)  
 If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	475 05/16/2010		280
Extremely low income <=30% AMI	223	47%	
Very low income (>30% but <=50% AMI)	189	40%	
Low income (>50% but <80% AMI)	63	13%	
Families with children	450	76%	
Elderly families	20	9.4%	
Families with Disabilities	16	7.5%	
Race/ethnicity	N/A on Pre-App		
Race/ethnicity	N/A on Pre-App		
Race/ethnicity	N/A on Pre-App		
Race/ethnicity	N/A on Pre-App		

Characteristics by Bedroom Size (Public Housing Only)			
	255		
1BR	28	10.9%	
2 BR	110	43.2%	
3 BR	105	41.2%	
4 BR	12	4.7 %	
5 BR			
5+ BR			

Is the waiting list closed (select one)?  No  Yes

If yes:

**HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)?**

Does the PHA expect to reopen the list in the PHA Plan year?  No  Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed?  No  Yes

9.0

9.1	<p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <p><b>The PHA will continue to solicit funds and develop financial strategies that will assist in the development and expansion of its current Public Housing stock and submit for additional funds and vouchers when available for the Section 8 HCV programs. While assuring that current stock is utilized to its maximum through reduction of turnover time for Public Housing Units and maintaining a high leasing rate for Section 8. This will include reviewing on annual basis the Payment Standards for assurance that families can rent throughout our jurisdiction.</b></p>
10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p><b>The Housing Authority has satisfactory met its Mission and Goals by providing quality decent and safe housing to its community while continuing to prepare for expanding needs by soliciting funds for the replacement of housing stock lost to natural disaster and preparing for the replacement units that will be obsolete within the next five years. The PHA has aggressively pushed forward a homeownership for families of low to extremely low income, including the management of state First-time homeownership assistance grants that continue to allow families the assistance needed to successful home mortgage.</b></p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p><b>The PHA considers a Substantial Deviation/Modification of its Annual or five-year plan as any change to its Mission Statement and or a 50% deletion or addition to the goals and objectives as a whole. Including any increase or decrease of 50%in funding projected in the Financial Resources Statement and/or the Capital Fund Program Annual Statement.</b></p>
11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

## **Instructions form HUD-50075**

**Applicability.** This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

### **1.0 PHA Information**

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

### **2.0 Inventory**

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

### **3.0 Submission Type**

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

### **4.0 PHA Consortia**

Check box if submitting a Joint PHA Plan and complete the table.

### **5.0 Five-Year Plan**

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

**5.1 Mission.** A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

**5.2 Goals and Objectives.** Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

**6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

#### **PHA Plan Elements.** (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: **1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; **2)** Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and **3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

**7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers**

- (a) **Hope VI or Mixed Finance Modernization or Development.** **1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: **(1)** A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and **(2)** A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: [http://www.hud.gov/offices/pih/centers/sac/demo\\_dispo/index.cfm](http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm)  
**Note:** This statement must be submitted to the extent that **approved and/or pending** demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: **1)** A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; **2)** An analysis of the projects or buildings required to be converted; and **3)** A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

**8.0 Capital Improvements.** This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

**8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report.** PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

**8.2 Capital Fund Program Five-Year Action Plan**

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

**8.3 Capital Fund Financing Program (CFFP).** Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

**9.0 Housing Needs.** Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**9.1 Strategy for Addressing Housing Needs.** Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year.

**(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**10.0 Additional Information.** Describe the following, as well as any additional information requested by HUD:

**(a) Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**(b) Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

**(c)** PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

**11.0 Required Submission for HUD Field Office Review.** In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

**(a)** Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*

**(b)** Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*

**(c)** Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*

**(d)** Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*

**(e)** Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*

**(f)** Resident Advisory Board (RAB) comments.

**(g)** Challenged Elements. Include any element(s) of the PHA Plan that is challenged.

**(h)** Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.

**(i)** Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.



Capital Funds Program Five-Year Action Plan  
Part II : Supporting Pages --Work Activities

Activities for Year 1	Activities for Year 2 Federal Funding Year 2011 PHA Fiscal Year 2011-12			Activities for Year 3 Federal Funding Year 2012 PHA Fiscal Year 2012-13			
	Line Item	<b>Grant TX59PO2550111</b>		Line Item	<b>Grant TX59PO2550112</b>		
Please See Annual Statement	1406	Operating Expenses	35,000.00	1406	Operating Expenses	35,000.00	
	1408	Management Improvements	38,000.00	1408	Management Improvements	38,000.00	
	1410	Administration	27,000.00	1410	Administration	27,000.00	
	1411	Audit	1,500.00	1411	Audit	1,500.00	
	1430	Fees & Costs	30,000.00	1430	Fees & Costs	10,000.00	
	1450	Site Improvements	32,000.00	1450	Site Improvements	32,000.00	
	1460	Dwelling Improvements	70,000.00	1460	Dwelling Improvements	70,000.00	
	1470	Non-Dwelling Structures	7,000.00	1470	Non-Dwelling Structures	7,000.00	
	1475	Non-Dwelling Equipment	5,000.00	1475	Non-Dwelling Equipment	30,000.00	
	1485	Demolition	5,000.00	1485	Demolition	3,103.00	
	1495.1	Relocation	5,000.00	1495.1	Relocation	5,000.00	
	1499	Development Activities	10,000.00	1499	Development Activities	10,000.00	
	1502	Contingency	6,103.00	1502	Contingency	3,000.00	
			<b>Sub-Total</b>	<b>271,603.00</b>		<b>Sub-Total</b>	<b>271,603.00</b>
			<b>Grant TX59RO2550111</b>			<b>Grant TX59RO2550112</b>	
		1499	Development Activities	61,995.00	1499	Development Activities	61,995.00
		1501	Collateralization of Debt Service	100,000.00	1501	Collateralization of Debt Service	100,000.00
			<b>Sub-Total</b>	<b>161,995.00</b>		<b>Sub-Total</b>	<b>161,995.00</b>
			<b>Total CFP Estimated Cost</b>	<b>433,598.00</b>		<b>Total CFP Estimated Cost</b>	<b>433,598.00</b>

Capital Funds Program Five-Year Action Plan

Part II : Supporting Pages --Work Activities

Activities for Year 4 Federal Funding Year 2013 PHA Fiscal Year 2013-14				Activities for Year 5 Federal Funding Year 2014 PHA Fiscal Year 2014-15			
	Line Item	<b>Grant TX59PO2550113</b>		Line Item	<b>Grant TX59PO2550114</b>		
	1406	Operating Expenses	35,000.00	1406	Operating Expenses	35,000.00	
	1408	Management Improvements	38,000.00	1408	Management Improvements	38,000.00	
	1410	Administration	27,000.00	1410	Administration	27,000.00	
	1411	Audit	1,500.00	1411	Audit	1,500.00	
	1430	Fees & Costs	20,000.00	1430	Fees & Costs	15,000.00	
	1450	Site Improvements	35,000.00	1450	Site Improvements	25,000.00	
	1460	Dwelling Improvements	80,000.00	1460	Dwelling Improvements	72,103.00	
	1470	Non-Dwelling Structures	7,000.00	1470	Non-Dwelling Structures	7,000.00	
	1475	Non-Dwelling Equipment	5,000.00	1475	Non-Dwelling Equipment	30,000.00	
	1485	Demolition	5,000.00	1485	Demolition	5,000.00	
	1495.1	Relocation	5,000.00	1495.1	Relocation	5,000.00	
	1499	Development Activities	10,000.00	1499	Development Activities	8,000.00	
	1502	Contingency	3,103.00	1502	Contingency	3,000.00	
		<b>Sub-Total</b>	<b>271,603.00</b>		<b>Sub-Total</b>	<b>271,603.00</b>	
		<b>Grant TX025RO2550113</b>			<b>Grant TX025RO2550114</b>		
	1499	Development Activities	61,995.00	1499	Development Activities	61,995.00	
	1501	Collateralization of Debt Service	100,000.00	1501	Collateralization of Debt Service	100,000.00	
		<b>Sub-Total</b>	<b>161,995.00</b>		<b>Sub-Total</b>	<b>161,995.00</b>	
		<b>Total CFP Estimated Cost</b>	<b>433,598.00</b>		<b>Total CFP Estimated Cost</b>	<b>433,598.00</b>	

**CAPITAL FUND PROGRAM TABLES START HERE**

6/23/2010

**Annual Statement /Performance and Evaluation Report**

**Capital Funds Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Housing Authority of the City of San Benito</b>	<b>Grant Type and Number:</b> Capital Fund Program No: <b>TX59P02550110</b> Replacement Housing Factor Grant No:	Federal FY of Grant: 2010
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X Original Annual Statement Performance and Evaluation Report for Program Year Ending	Reserved for Disasters/Emergencies Performance and Evaluation Report for Program Year Ending	Revised Annual Statement/Revision Number _____ Final Performance and Evaluation Report for Program Year Ending _____
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Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-Capital Funds				
2	1406 Operating Expenses	36,437.00			
3	1408 Management Improvements	38,000.00			
4	1410 Administration	26,300.00			
5	1411 Audit	1,316.00			
6	1415 Liquidated Damages	0.00			
7	1430 Fees and Costs	36,000.00			
8	1440 Site Acquisition	0.00			
9	1450 Site Improvement	32,000.00			
10	1460 Dwelling Structures	70,000.00			
11	1465.1 Dwelling Equipment-Nonexpendable	0.00			
12	1470 Non- dwelling Structures	8,000.00			
13	1475 Non- dwelling Equipment	5,000.00			
14	1485 Demolition	10,000.00			
15	1490 Replacement Reserve	0.00			
16	1492 Moving to Work Demonstration	0.00			
17	1495.1 Relocation Costs	5,000.00			
18	1499 Development Activities	0.00			
19	1501 Collateralization or Debt Service	0.00			
20	1502 Contingency	3,000.00			
21	<b>Amount of Annual Grant (sums of lines 2-20)</b>	<b>\$271,053.00</b>			
22	Amount of line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 Related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security - Soft Costs	0.00			
25	Amount of Line 21 Related to Security - Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			

Signature of Executive Director Arnold Padilla \_\_\_\_\_ Date \_\_\_\_\_

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of The City of San Benito		TX59P02550110				2010		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<b>Operations</b>	1406		36,437.00				
	<b>Total 1406</b>			<b>36,437.00</b>				
	<b>Management Improvements:</b>							
	a) Training for Commissioners	1408		4,000.00				
	b) Training for Staff	1408		4,500.00				
	c) Resident Initiatives Coordinator	1408		8,000.00				
	d) Homeownership Coordinator	1408		8,000.00				
	e) Employee Benefits	1408		8,000.00				
	f) Training for Resident Council	1408		1,000.00				
	g) Training for Maintenance	1408		2,000.00				
	h) CGP Computer Hardware upgrade	1408		2,500.00				
	<b>Total 1408</b>			<b>38,000.00</b>				
	<b>Administration:</b>							
	a) Capital Fund Coordinator	1410		5,000.00				
	b) Clerical/Administrative cost	1410		12,000.00				
	c) Prorated Salaries/Benefits	1410		6,300.00				
	d) Sundry CGP Office Expense	1410		3,000.00				
	<b>Total 1410</b>			<b>26,300.00</b>				
	<b>Audit</b>							
HA-Wide	a) Annual Fiscal Year Audit	1408		1,316.00				
	<b>Total 1408</b>			<b>1,316.00</b>				
	<b>This Page Total</b>			<b>97,603.00</b>				

Signature of Executive Director Arnold Padilla

Date

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of the City of San Benito		TX59P02550110				2010		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<b>Fees and Costs</b>							
HA-Wide	a) Architectural/Engineering Services	1430		10,000.00				
HA-Wide	b) Project Attorney Cost/fees	1430		6,000.00				
HA-Wide	c) In-House Inspection costs	1430		15,000.00				
HA-Wide	d) Printing Costs	1430		2,000.00				
HA-Wide	e) Environmental Costs	1430		3,000.00				
	<b>Total 1430</b>			<b>36,000.00</b>				
	<b>Site Improvements</b>							
HA-Wide	Renovation of Drive/Parking/Drainage	1450		10,000.00				
HA-Wide	Roach & Termite Control/Treatment	1450		10,000.00				
HA-Wide	Landscaping	1450		10,000.00				
HA-Wide	Area Lighting	1450		2,000.00				
	<b>Total 1450</b>			<b>32,000.00</b>				
	<b>Dwelling Equipment:</b>							
TX025-03	a) Renovate Units Texture/Paint and Tile	1460	3 units	20,000.00				
TX025-04	b) Renovate Units Texture/Paint and Tile	1460	3 units	20,000.00				
TX025-07	b) Renovate Units Texture/Paint and Tile	1460	4 units	30,000.00				
	<b>Total 1465</b>			<b>70,000.00</b>				
	<b>Total This Page</b>			<b>138,000.00</b>				
Signature of Executive Director Arnold Padilla		Date						

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of the City of San Benito		TX59P02550110				2010		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<b>Non-Dwelling Structures:</b>							
HA-Wide	a) PHA/Warehouse -Texture/Paint and Tile	1470		6,000.00				
HA-Wide	a) Laundry Room -Texture/Paint and Tile	1470		2,000.00				
	<b>Total 1470</b>			<b>8,000.00</b>				
	<b>Demolition</b>							
HA-Wide	Demolition			10,000.00				
	<b>Total 1485</b>			<b>10,000.00</b>				
	<b>Non-Dwelling Equipment:</b>							
HA-Wide	Purchase of Small Tools/Equipment	1475		5,000.00				
	<b>Total 1475</b>			<b>5,000.00</b>				
	<b>Relocation Costs</b>							
Ha-Wide	Tenant Relocation	1495.1		5,000.00				
	<b>Total 1495.1</b>			<b>5,000.00</b>				
	<b>Contingency</b>							
		1502		3,000.00				
	<b>Total 1502</b>			<b>3,000.00</b>				
	<b>Total This Page</b>			<b>31,000.00</b>				
	<b>Total Capital Fund Grant</b>			<b>\$266,603.00</b>				

Signature of Executive Director Arnold Padilla

Date



**CAPITAL FUND PROGRAM TABLES START HERE**

**Annual Statement /Performance and Evaluation Report  
Capital Funds Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Housing Authority of the City of San Benito</b>		Grant Type and Number: Capital Fund Program No: Replacement Housing Factor Grant No: <b>TX59R02550110</b>		Federal FY	
X Original Annual Statement Reserved for Disasters/Emergencies Performance and Evaluation Report for Program Year Ending		Revised Annual Statement/Revision Number _____ Final Performance and Evaluation Report for Program Year Ending _____			
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expe
1	Total Non-Capital Funds				
2	1406 Operating Expenses	0.00			
3	1408 Management Improvements	0.00			
4	1410 Administration	0.00			
5	1411 Audit	0.00			
6	1415 Liquidated Damages	0.00			
7	1430 Fees and Costs	10,000.00			
8	1440 Site Acquisition	0.00			
9	1450 Site Improvement	43,548.00			
10	1460 Dwelling Structures	0.00			
11	1465.1 Dwelling Equipment-Nonexpendable	0.00			
12	1470 Nondwelling Structures	43,548.00			
13	1475 Nondwelling Equipment	0.00			
14	1485 Demolition	0.00			
15	1490 Replacement Reserve	0.00			
16	1492 Moving to Work Demonstration	0.00			
17	1495.1 Relocation Costs	0.00			
18	1499 Development Activities	48,549.00			
19	1501 Collateralization or Debt Service	0.00			
20	1502 Contingency	0.00			
21	<b>Amount of Annual Grant (sums of lines 2-20)</b>	<b>\$145,645.00</b>			
22	Amount of line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 Related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security - Soft Costs	0.00			
25	Amount of Line 21 Related to Security - Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			
Signature of Executive Director Arnold Padilla		Date			



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**CAPITAL FUND PROGRAM TABLES START HERE**

6/23/2010

**Annual Statement /Performance and Evaluation Report**

**Capital Funds Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Housing Authority of the City of San Benito</b>		Grant Type and Number: Capital Fund Program No: <b>TX59P02550109</b> Replacement Housing Factor Grant No:			Federal FY of Grant: 2009
Original Annual Statement Reserved for Disasters/Emergencies X Performance and Evaluation Report for Program Year Ending 03/31/2010		Revised Annual Statement/Revision Number _____ Final Performance and Evaluation Report for Program Year Ending _____			
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-Capital Funds				
2	1406 Operating Expenses	36,987.00			
3	1408 Management Improvements	33,000.00			
4	1410 Administration	26,300.00			
5	1411 Audit	1,316.00			
6	1415 Liquidated Damages	0.00			
7	1430 Fees and Costs	35,000.00			
8	1440 Site Acquisition	0.00			
9	1450 Site Improvement	25,000.00			
10	1460 Dwelling Structures	70,000.00			
11	1465.1 Dwelling Equipment-Nonexpendable	0.00			
12	1470 Nondwelling Structures	8,000.00			
13	1475 Nondwelling Equipment	28,000.00			
14	1485 Demolition	0.00			
15	1490 Replacement Reserve	0.00			
16	1492 Moving to Work Demonstration	0.00			
17	1495.1 Relocation Costs	5,000.00			
18	1499 Development Activities	0.00			
19	1501 Collateralization or Debt Service	0.00			
20	1502 Contingency	3,000.00			
21	<b>Amount of Annual Grant (sums of lines 2-20)</b>	<b>\$271,603.00</b>			
22	Amount of line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 Related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security - Soft Costs	0.00			
25	Amount of Line 21 Related to Security - Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			
Signature of Executive Director Arnold Padilla		Date			

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of The City of San Benito		TX59P02550109				2009		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<b>Operations</b>	1406		36,987.00				
	<b>Total 1406</b>			<b>36,987.00</b>				
	<b>Management Improvements:</b>							
	a) Training for Commissioners	1408		2,000.00				
	b) Training for Staff	1408		1,500.00				
	c) Resident Initiatives Coordinator	1408		8,000.00				
	d) Homeownership Coordinator	1408		8,000.00				
	e) Employee Benefits	1408		8,000.00				
	f) Training for Resident Council	1408		1,000.00				
	g) Training for Maintenance	1408		2,000.00				
	h) CGP Computer Hardware upgrade	1408		2,500.00				
	<b>Total 1408</b>			<b>33,000.00</b>				
	<b>Administration:</b>							
	a) Capital Fund Coordinator	1410		5,000.00				
	b) Clerical/Administrative cost	1410		12,000.00				
	c) Prorated Salaries/Benefits	1410		6,300.00				
	d) Sundry CGP Office Expense	1410		3,000.00				
	<b>Total 1410</b>			<b>26,300.00</b>				
	<b>Audit</b>							
HA-Wide	a) Annual Fiscal Year Audit	1408		1,316.00				
	<b>Total 1408</b>			<b>1,316.00</b>				
	<b>This Page Total</b>			<b>97,603.00</b>				

Signature of Executive Director Arnold Padilla

Date

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of the City of San Benito		TX59P02550109				2009		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
<b>Fees and Costs</b>								
HA-Wide	a) Architectural/Engineering Services	1430		10,000.00				
HA-Wide	b) Project Attorney Cost/fees	1430		5,000.00				
HA-Wide	c) In-House Inspection costs	1430		15,000.00				
HA-Wide	d) Prinitng Costs	1430		2,000.00				
HA-Wide	e) Enviromental Costs	1430		3,000.00				
<b>Total 1430</b>				<b>35,000.00</b>				
<b>Site Improvements</b>								
HA-Wide	Renovaton of Drive/Parking/Drainage	1450		10,000.00				
HA-Wide	Roach & Termite Control/Treatment	1450		10,000.00				
HA-Wide	Landscaping	1450		3,000.00				
HA-Wide	Area Lighting	1450		2,000.00				
<b>Total 1450</b>				<b>25,000.00</b>				
<b>Dwelling Equipment:</b>								
TX025-03	a) Renovate Units Texture/Paint and Tile	1460	3 units	20,000.00				
TX025-04	b) Renovate Units Texture/Paint and Tile	1460	3 units	20,000.00				
TX025-07	b) Renovate Units Texture/Paint and Tile	1460	4 units	30,000.00				
<b>Total 1465</b>				<b>70,000.00</b>				
<b>Total This Page</b>				<b>130,000.00</b>				
Signature of Executive Director Arnold Padilla		Date						

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of the City of San Benito		TX59P02550109				2009		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
<b>Non-Dwelling Structures:</b>								
HA-Wide	a) PHA/Warhouse -Texture/Paint and Tile	1470		6,000.00				
HA-Wide	a) Laundry Room -Texture/Paint and Tile	1470		2,000.00				
<b>Total 1470</b>				<b>8,000.00</b>				
<b>Non-Dwelling Equipment:</b>								
HA-Wide	Purchase of Small Tools/Equipment	1475		5,000.00				
HA-Wide	c) Purchase Maintenance Vehicle	1475		23,000.00				
<b>Total 1475</b>				<b>28,000.00</b>				
<b>Relocation Costs</b>								
Ha-Wide	Tenant Relocation	1495.1		5,000.00				
<b>Total 1495.1</b>				<b>5,000.00</b>				
<b>Contingency</b>								
		1502		3,000.00				
<b>Total 1502</b>				<b>3,000.00</b>				
<b>Total This Page</b>				<b>44,000.00</b>				
<b>Total Capital Fund Grant</b>				<b>\$271,603.00</b>				

Signature of Executive Director Arnold Padilla

Date



**CAPITAL FUND PROGRAM TABLES START HERE**

6/23/2010

**Annual Statement /Performance and Evaluation Report**

**Capital Funds Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Housing Authority of the City of San Benito</b>	<b>Grant Type and Number:</b> Capital Fund Program No: Replacement Housing Factor Grant N <b>TX59R02550109</b>	Federal FY of Grant: <b>2009</b>
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Original Annual Statement X Performance and Evaluation Report for Program Year Ending 03/31/2010	Reserved for Disasters/Emergencies	Revised Annual Statement/Revision Number _____	Final Performance and Evaluation Report for Program Year Ending _____
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Line No.	Description	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-Capital Funds				
2	1406 Operating Expenses		0.00		
3	1408 Management Improvements		0.00		
4	1410 Administration		0.00		
5	1411 Audit		0.00		
6	1415 Liquidated Damages		0.00		
7	1430 Fees and Costs		0.00		
8	1440 Site Acquisition		0.00		
9	1450 Site Improvement		0.00		
10	1460 Dwelling Structures		0.00		
11	1465.1 Dwelling Equipment-Nonexpendable		0.00		
12	1470 Nondwelling Structures		0.00		
13	1475 Nondwelling Equipment		0.00		
14	1485 Demolition		0.00		
15	1490 Replacement Reserve		0.00		
16	1492 Moving to Work Demonstration		0.00		
17	1495.1 Relocation Costs		0.00		
18	1499 Development Activities		0.00		
19	1501 Collateralization or Debt Service		143,798.00		
20	1502 Contingency		0.00		
21	<b>Amount of Annual Grant (sums of lines 2-20)</b>		<b>\$143,798.00</b>		
22	Amount of line 21 Related to LBP Activities		0.00		
23	Amount of Line 21 Related to Section 504 Compliance		0.00		
24	Amount of Line 21 Related to Security - Soft Costs		0.00		
25	Amount of Line 21 Related to Security - Hard Costs		0.00		
26	Amount of Line 21 Related to Energy Conservation Measures		0.00		

Signature of Executive Director Arnold	Date
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**CAPITAL FUND PROGRAM TABLES START HERE**

6/23/2010

**Annual Statement /Performance and Evaluation Report**

**Capital Funds Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Housing Authority of the City of San Benito</b>	Grant Type and Number: Capital Fund Program No: <b>TX59S02550109</b> Replacement Housing Factor Grant No:	Federal FY of Grant: 2009
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Original Annual Statement                      Reserved for Disasters/Emergencies                      Revised Annual Statement/Revision Number   02    
X Performance and Evaluation Report for Program Year Ending 03/31/2010                      Final Performance and Evaluation Report for Program Year Ending \_\_\_\_\_

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-Capital Funds				
2	1406 Operating Expenses				
3	1408 Management Improvements	0.00	0.00	0.00	0.00
4	1410 Administration	53,000.00	52,891.83	52,891.83	52,891.83
5	1411 Audit	0.00	0.00	0.00	0.00
6	1415 Liquidated Damages	0.00	0.00	0.00	0.00
7	1430 Fees and Costs	55,000.00	30,043.25	30,043.25	30,043.25
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	20,000.00	44,155.30	44,155.30	7,274.40
10	1460 Dwelling Structures	0.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment-Nonexpendable	0.00	0.00	0.00	0.00
12	1470 Nondwelling Structures	10,000.00	5,350.00	5,350.00	5,350.00
13	1475 Nondwelling Equipment	60,000.00	1,004.62	1,004.62	1,004.62
14	1485 Demolition (Kenneth Lake TX025-005)	321,498.00	406,053.00	406,053.00	405,749.95
15	1490 Replacement Reserve	0.00	0.00	0.00	0.00
16	1492 Moving to Work Demonstration	0.00	0.00	0.00	0.00
17	1495.1 Relocation Costs	0.00	0.00	0.00	0.00
18	1499 Development Activities	0.00	0.00	0.00	0.00
19	1501 Collateralization or Debt Service	0.00	0.00	0.00	0.00
20	1502 Contingency	20,000.00	0.00	0.00	0.00
21	<b>Amount of Annual Grant (sums of lines 2-20)</b>	<b>\$539,498.00</b>	<b>\$539,498.00</b>	<b>133,445.00</b>	<b>502,314.05</b>
22	Amount of line 21 Related to LBP Activities	0.00	0.00		
23	Amount of Line 21 Related to Section 504 Compliance	0.00	0.00		
24	Amount of Line 21 Related to Security - Soft Costs	0.00	0.00		
25	Amount of Line 21 Related to Security - Hard Costs	0.00	0.00		
26	Amount of Line 21 Related to Energy Conservation Measures	0.00	0.00		

Signature of Executive Director Arnold Padilla                      Date

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name: <b>Housing Authority of The City of San Benito</b>		Grant Type and Number: Capital Fund Program No: <b>TX59S02550109</b> Replacement Housing Factor Grant No:				Federal FY of Grant: 2009		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
<b>Administration:</b>								
	Capital Fund Coordinator	1410		15,000.00	3,615.77	3,615.77	3,615.77	
	Clerical & Administrative Cost	1410		25,000.00	32,399.13	32,399.13	32,399.13	
	Prorated Salaries & Benefits	1410		8,000.00	16,345.78	16,345.78	16,345.78	
	Sundry - CFP Office Expense	1410		5,000.00	531.15	531.15	531.15	
	<b>Total 1410</b>			<b>53,000.00</b>	<b>52,891.83</b>	<b>52,891.83</b>	<b>52,891.83</b>	
<b>Fees and Costs</b>								
	Architectural/engineering services, drawings, other planning costs	1430		45,000.00	30,043.25	30,043.25	30,043.25	
	Environmental assessment on property	1430		10,000.00	0.00	0.00	0.00	
	<b>Total 1430</b>			<b>55,000.00</b>	<b>30,043.25</b>	<b>30,043.25</b>	<b>30,043.25</b>	
<b>Site Improvements</b>								
	Landscaping	1450		10,000.00	6,326.14	6,326.14	6,326.14	
	Area Lighting	1450		10,000.00	948.26	948.26	948.26	
a Hermosa De	Rehabilitation of Parking Lot	1450			36,880.90	36,880.90	0.00	
	<b>Total 1450</b>			<b>20,000.00</b>	<b>44,155.30</b>	<b>44,155.30</b>	<b>7,274.40</b>	
<b>Non-Dwelling Structures:</b>								
	Purchase Utility Room Storage for Demolition	1470		10,000.00	5,350.00	5,350.00	5,350.00	
	<b>Total 1470</b>			<b>10,000.00</b>	<b>5,350.00</b>	<b>5,350.00</b>	<b>5,350.00</b>	
<b>Non-Dwelling Equipment:</b>								
	Purchase Various Small Hand Tools,	1475		60,000.00	1,004.62	1,004.62	1,004.62	
	Small Generator and Power Tools							
	<b>Total 1475</b>			<b>60,000.00</b>	<b>1,004.62</b>	<b>1,004.62</b>	<b>1,004.62</b>	
	<b>Total this Page</b>			<b>198,000.00</b>	<b>133,445.00</b>	<b>133,445.00</b>	<b>96,564.10</b>	

Signature of Executive Director      Arnold Padilla      Date





**CAPITAL FUND PROGRAM TABLES START HERE**

6/23/2010

**Annual Statement /Performance and Evaluation Report  
Capital Funds Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Housing Authority of the City of San Benito</b>		Grant Type and Number: Capital Fund Program No: <b>TX59P02550108</b> Replacement Housing Factor Grant No:		Federal FY of Grant: 2008	
Original Annual Statement Reserved for Disasters/Emergencies X Performance and Evaluation Report for Program Year Ending 3/31/10		Revised Annual Statement/Revision Number _____ Final Performance and Evaluation Report for Program Year Ending _____			
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-Capital Funds				
2	1406 Operating Expenses	30,000.00		0.00	0.00
3	1408 Management Improvements	33,000.00		11,400.00	9,819.64
4	1410 Administration	26,300.00		18,000.00	14,757.58
5	1411 Audit	1,000.00		1,000.00	1,000.00
6	1415 Liquidated Damages	0.00		0.00	0.00
7	1430 Fees and Costs	30,000.00		45,500.00	44,248.38
8	1440 Site Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	10,000.00		0.00	0.00
10	1460 Dwelling Structures	126,316.00		110,400.00	85,935.54
11	1465.1 Dwelling Equipment-Nonexpendable	0.00		0.00	0.00
12	1470 Nondwelling Structures	0.00		0.00	0.00
13	1475 Nondwelling Equipment	5,000.00		9,000.00	8,881.17
14	1485 Demolition	0.00		0.00	0.00
15	1490 Replacement Reserve	0.00		0.00	0.00
16	1492 Moving to Work Demonstration	0.00		0.00	0.00
17	1495.1 Relocation Costs	0.00		0.00	0.00
18	1499 Development Activities	0.00		0.00	0.00
19	1501 Collateralization or Debt Service	0.00		0.00	0.00
20	1502 Contingency	3,000.00		0.00	0.00
21	<b>Amount of Annual Grant (sums of lines 2-20)</b>	<b>\$264,616.00</b>		<b>\$195,300.00</b>	<b>\$164,642.31</b>
22	Amount of line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 Related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security - Soft Costs	0.00			
25	Amount of Line 21 Related to Security - Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			

Signature of Executive Director Arnold \_\_\_\_\_ Date \_\_\_\_\_

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of The City of San Benito		TX59P02550108				2008		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<b>Operations</b>	1406		30,000.00		0.00	0.00	
	<b>Total 1406</b>			<b>30,000.00</b>		<b>0.00</b>	<b>0.00</b>	
	<b>Management Improvements:</b>							
	a) Training for Commissioners	1408		2,000.00		2,000.00	1,964.00	
	b) Training for Staff	1408		1,500.00		1,500.00	1,685.00	
	c) Resident Initiatives Coordinator	1408		8,000.00		3,000.00	2,732.02	
	d) Homeownership Coordinator	1408		8,000.00		0.00	0.00	
	e) Employee Benefits	1408		8,000.00		1,800.00	1,399.55	
	f) Training for Resident Council	1408		1,000.00		0.00	0.00	
	g) Training for Maintenance	1408		2,000.00		1,000.00	0.00	
	h) CGP Computer Hardware upgrade	1408		1,000.00		1,400.00	1,364.07	
	i) CGP Computer Software upgrade	1408		1,500.00		700.00	675.00	
	<b>Total 1408</b>			<b>33,000.00</b>		<b>11,400.00</b>	<b>9,819.64</b>	
	<b>This Page Total</b>			<b>63,000.00</b>		<b>11,400.00</b>	<b>9,819.64</b>	

Signature of Executive Director Arnold Padilla

Date

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of the City of San Benito		TX59P02550108				2008		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
Name/HA-Wide Activities								
	<b>Administration:</b>							
	a) Capital Fund Coordinator	1410		5,000.00		2,000.00	0.00	
	b) Clerical/Administrative cost	1410		12,000.00		11,500.00	11,381.63	
	c) Prorated Salaries/Benefits	1410		6,300.00		4,000.00	3,295.35	
	d) Sundry CGP Office Expense	1410		3,000.00		500.00	80.60	
	<b>Total 1410</b>			<b>26,300.00</b>		<b>18,000.00</b>	<b>14,757.58</b>	
	<b>Fees and Costs</b>							
HA-Wide	a) Architectural/Engineering Services	1430		10,000.00		38,000.00	37,317.00	
HA-Wide	c) In-House Inspection costs	1430		15,000.00		7,000.00	6,432.38	
HA-Wide	d) Printing Costs	1430		2,000.00		0.00	0.00	
HA-Wide	e) Environmental Costs	1430		3,000.00		500.00	499.00	
	<b>Subtotal</b>			<b>30,000.00</b>		<b>45,500.00</b>	<b>44,248.38</b>	
	<b>Audit</b>			<b>1,000.00</b>		<b>1,000.00</b>	<b>1,000.00</b>	
TX025-004	<b>Exterior Siding Repair/Paint</b>	1460		<b>10,000.00</b>		<b>1,000.00</b>	<b>0.00</b>	
X025 003/00	<b>Re-gravel 40 Roofs Palmville</b>	1460		<b>40,316.00</b>		<b>2,000.00</b>	<b>2,000.00</b>	
HA-Wide	<b>Contingency</b>	1502		<b>3,000.00</b>		0.00	0.00	
	<b>Subtotal This Page</b>			<b>110,616.00</b>		<b>67,500</b>	<b>62,005.96</b>	
Signature of Executive Director Arnold Padilla		Date						

**Annual Statement /Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

6/23/2010

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
Housing Authority of the City of San Benito		TX59P02550108				2008		
		Capital Fund Program No:						
		Replacement Housing Factor Grant No:						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<b>Dwelling Structures</b>							
TX025-003	Renovate 7 units-texture/paint tile	1460		14,000.00		55,400.00	52,291.31	
TX025-004	Renovate 4 units-texture/paint tile	1460		8,000.00		22,000.00	6,046.32	
	<b>Subtotal</b>			<b>22,000.00</b>		<b>77,400.00</b>	<b>58,337.63</b>	
TX025-005	Renovate 8 units Texture/paint tile Plumbing	1460		30,000.00		0.00	0.00	
	<b>Subtotal</b>			<b>30,000.00</b>		<b>0.00</b>	<b>0.00</b>	
TX025-007	Renovate 7 units texture/paint tile	1460		24,000.00		30,000.00	25,597.91	
	<b>Subtotal</b>			<b>24,000.00</b>		<b>30,000.00</b>	<b>25,597.91</b>	
HA-Wide	<b>Site Improvements</b>							
Non-Dwelling	Roach Termite Pest Control/Treatment	1450		10,000.00		0.00	0.00	
HA-Wide	Purchase of Small Tools/Equipment/Office CFP	1475		5,000.00		9,000.00	8,881.17	
	<b>Subtotal this page</b>			<b>91,000.00</b>		<b>116,400.00</b>	<b>92,816.71</b>	
	<b>Total Capital Fund Grant</b>			<b>\$264,616.00</b>		<b>195,300.00</b>	<b>164,642.31</b>	

Signature of Executive Director Arnold Padilla

Date



**CAPITAL FUND PROGRAM TABLES START HERE**

6/23/2010

**Annual Statement /Performance and Evaluation Report**

**Capital Funds Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Housing Authority of the City of San Benito</b>	<b>Grant Type and Number:</b> Capital Fund Program No: Replacement Housing Factor Grant No: <b>TX59R02550108</b>	Federal FY of Grant: <b>2008</b>
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Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Program Year Ending 03/31/2010	Reserved for Disasters/Emergencies	Revised Annual Statement/Revision Number _____	Final Performance and Evaluation Report for Program Year Ending _____
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Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-Capital Funds				
2	1406 Operating Expenses	0.00			
3	1408 Management Improvements	0.00			
4	1410 Administration	0.00			
5	1411 Audit	0.00			
6	1415 Liquidated Damages	0.00			
7	1430 Fees and Costs	0.00			
8	1440 Site Acquisition	0.00			
9	1450 Site Improvement	0.00			
10	1460 Dwelling Structures	0.00			
11	1465.1 Dwelling Equipment-Nonexpendable	0.00			
12	1470 Nondwelling Structures	0.00			
13	1475 Nondwelling Equipment	0.00			
14	1485 Demolition	0.00			
15	1490 Replacement Reserve	0.00			
16	1492 Moving to Work Demonstration	0.00			
17	1495.1 Relocation Costs	0.00			
18	1499 Development Activities	0.00			
19	1501 Collateralization or Debt Service	161,595.00		0	0
20	1502 Contingency	0.00			
21	<b>Amount of Annual Grant (sums of lines 2-20)</b>	<b>\$161,595.00</b>			
22	Amount of line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 Related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security - Soft Costs	0.00			
25	Amount of Line 21 Related to Security - Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			

Signature of Executive Director Arnold \_\_\_\_\_ Date \_\_\_\_\_



**CAPITAL FUND PROGRAM TABLES START HERE**

6/23/2010

**Annual Statement /Performance and Evaluation Report**

**Capital Funds Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Housing Authority of the City of San Benito</b>		Grant Type and Number: Capital Fund Program No: Replacement Housing Factor Grant No: <b>TX59R02550107</b>	Federal FY of Grant: <b>2007</b>
Original Annual Statement X Performance and Evaluation Report for Program Year Ending 03/31/10	Reserved for Disasters/Emergencies	Revised Annual Statement/Revision Number	Final Performance and Evaluation Report for Program Year Ending

Line No.	Activity by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-Capital Funds				
2	1406 Operating Expenses		0.00		
3	1408 Management Improvements		0.00		
4	1410 Administration		0.00		
5	1411 Audit		0.00		
6	1415 Liquidated Damages		0.00		
7	1430 Fees and Costs		0.00		
8	1440 Site Acquisition		0.00		
9	1450 Site Improvement		0.00		
10	1460 Dwelling Structures		0.00		
11	1465.1 Dwelling Equipment-Nonexpendable		0.00		
12	1470 Nondwelling Structures		0.00		
13	1475 Nondwelling Equipment		0.00		
14	1485 Demolition		0.00		
15	1490 Replacement Reserve		0.00		
16	1492 Moving to Work Demonstration		0.00		
17	1495.1 Relocation Costs		0.00		
18	1499 Development Activities		0.00		
19	1501 Collateralization or Debt Service		152,784.00	0	0
20	1502 Contingency		0.00		
21	<b>Amount of Annual Grant (sums of lines 2-20)</b>		<b>\$152,784.00</b>		
22	Amount of line 21 Related to LBP Activities		0.00		
23	Amount of Line 21 Related to Section 504 Compliance		0.00		
24	Amount of Line 21 Related to Security - Soft Costs		0.00		
25	Amount of Line 21 Related to Security - Hard Costs		0.00		
26	Amount of Line 21 Related to Energy Conservation Measures		0.00		

Signature of Executive Director Arnold \_\_\_\_\_ Date \_\_\_\_\_



Applicant Name

Housing Authority of the City of San Benito

Program/Activity Receiving Federal Grant Funding

Capital Fund Grant Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction; Notify the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employer or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

- Public Housing Developments
- Palmville I & II 1400 N. Reagan Street San Benito, Cameron County, Texas 78586
- La Hermosa 1155 S. McCullough Street San Benito, Cameron County, Texas 78586
- Vista Park 100 Comelo Drive San Benito, Cameron County, Texas 78586
- Kenneth Lake 800 E. Robertson Street San Benito, Cameron County, Texas 78586

Check here  if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompanying herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official  
Encarnacion Lopez

Signature



Title  
Chairperson

Date

June 17, 2010

X

**Certification of Payments to Influence Federal Transactions**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing

OMB Approval No. 2577-0157 (Exp. 3/31/2010)

Applicant Name  
Housing Authority of the City of San Benito

Program/Activity Receiving Federal Grant Funding  
Capital Fund Grant Program

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official Encarnacion Lopez		Signature 
Title Chairperson		Date (mm/dd/yyyy) 06/17/2010

**PHA Certifications of Compliance with PHA Plans and Related Regulations**

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning September 2010, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.

2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.

3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.

4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.

5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.

6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.

7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.

8. For PHA Plan that includes a policy for site based waiting lists:  
 • The PHA regularly submits required data to HUD's 50058 PIC/MMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);  
 • The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;  
 • Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;  
 • The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;

9. The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).  
 • The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.

10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.

11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of the City of San Benito

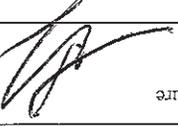
TX 025

PHA Name

PHA Number/HA Code

PHA Name	PHA Number/HA Code	Annual PHA Plan for Fiscal Years 2010 - 2011	5-Year PHA Plan for Fiscal Years 2010 - 2014
X		10	14
X		10	11

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

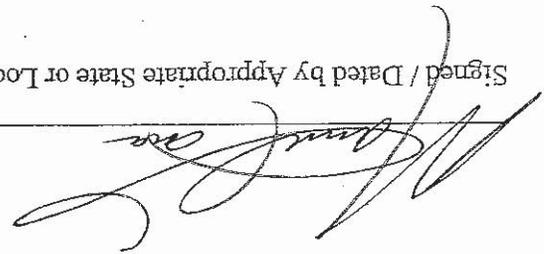
Name of Authorized Official	Encarnacion Lopez
Title	Chairperson
Signature	
Date	June 17, 2010

Certification by State or Local  
Official of PHA Plans Consistency  
with the Consolidated Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

Certification by State or Local Official of PHA Plans Consistency with the  
Consolidated Plan

I, Manuel Lara the City Manager certify that the Five Year and  
Annual PHA Plan of the San Benito Housing Authority is consistent with the Consolidated Plan of  
City of San Benito prepared pursuant to 24 CFR Part 91.

  
6-16-10

Signed / Dated by Appropriate State or Local Official

2010 PHA Annual and 5-year Plan

17-May-10

1 Pet Barber (RAG President)

Agree with the Housing Authority Annual Plan and 5-Year Action Plan

Do Not Agree with the Housing Authority Annual Plan and 5-Year Action Plan

Comments:

*It was very well explained to me.*

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## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB  
0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  <b>Congressional District, if known:</b> 4c 28	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b> Housing Authority of the City of San Benito 1400 N. Reagan Steet San Benito, Texas 7586  <b>Congressional District, if known:</b> 28	
<b>6. Federal Department/Agency:</b> Dept. Of Housing and Urban Development	<b>7. Federal Program Name/Description:</b> Capital Fund Grant Program  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$ 433,598	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>Encarnacion Lopez</u> Title: <u>Chairperson</u> Telephone No.: <u>956-399-7501</u> Date: <u>6/17/2010</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

# Civil Rights Certification

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

## Civil Rights Certification

### Annual Certification and Board Resolution

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Housing Authority of the City of San Benito

TX025

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Encarnacion Lopez

Title

Chairperson

Signature



Date 06/17/2010